

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT:

Office Procedure – Agriculture & Cooperation Department – Expenditure towards cost of Xerox papers etc., for the use of Agriculture and Cooperation Department – Sanction – Orders – Issued.

AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.Rt.No. 719

Dated:13-06-2008.

Read the following:

1. G.O. Rt.No.148, F&P (Admin.I.TFR) Deptt, dt. 21.10.2000.
2. e.Lr.No.78761/AGC/OP/2005(434)-1, Agri & Coop Deptt,
Dated: 30-06-2005.
3. Govt. Lr. No.6515/OP.I/A2/2008, dt. 02-06-2008 of
Agri & Coop Deptt.
4. From the M/s.Pavithra Mutually Consumer Coop.Society Ltd.,
Hyd., Bill No. 01/2008-2009, dated: 06.06.2008.

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ORDER:

Sanction is hereby accorded for payment of Rs.51,110/- (Rupees Fifty one thousand one hundred and ten only) to M/s.Pavithra Mutually Aided Consumer Coop. Society Ltd., Hyderabad (who is quoted lowest quotation) towards cost of 240 reams of Xerox papers and 1000 Numbers of File Boards for the official use of Agriculture and Cooperation Department.

2. The Expenditure sanctioned in para-1 above shall be debited to “ 3451 – Secretariat Economic Service – 090 – Secretariat – 18 – Agriculture and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses”.

3. The Agriculture & Cooperation (OP.II) Department are requested to draw a cheque for an amount of Rs.51,110/- in favour of M/s.Pavithra Mutually Aided Consumer Coop. Society Ltd., Hyderabad.

4. This order does not require the concurrence of Finance (FW) Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

M. SUDHAKAR
SPECIAL SECRETARY TO GOVERNMENT

To
M/s.Pavithra Mutually Aided Consumer Coop.Society Ltd., Hyderabad.
The Agriculture & Cooperation.(OP.II) Department.
The Dy. Pay and Accounts Officer, Secretariat Branch, Hyderabad.
SF/SC

// Forwarded by Order //

SECTION OFFICER.